

Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:	29.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$444.19
Total Balance Due Quantity:	0.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE:
07-FEB-17

ORDER:
93027805

PMT TERMS:
CA NET 30

F.O.B.

PURCHASE ORDER:
PO34926

FRT TERMS:
Prepaid Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
30-JAN-17

DELIVERY NAME
34347706

WAYBILL NUMBER: 14286814570
FREIGHT CARRIER: PUROLATOR COURIER LTD

FREIGHT CHARGE COMMENT:

LINE PART NUMBER/ ITEM DESCRIPTION

1 65200104

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS: C OF C REQUIRED REPLACEMENT ORDER

LOT Numbers:
(8 Qty)

SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
07-FEB-2017	8	8	0	FT

5817-0210

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance1665 55th Avenue
Dorval, Quebec,
H9P 2W3**Date:****Attn:** RECEIVING DEPARTMENT**Customer P.O. Number:** PO34926**To:** DART AEROSPACE LTD.**Sales Order No:** 93027805**Address:** 1270 ABERDEEN STREET
HAWKESBURY, ON.**Manufacturer's Reference:** 0001903000**Our Reference:** MTL-105230

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
8 FT.	ACETRON GP BLACK ROD 1" DIA. X 96 IN	6373831 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.**By:****Title:****Quality Coordinator**



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8468035

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP ROD Black
1 x 96 IN

Item No: 02100120031

Lot: 6373831

Ship date: 02/03/17

Date of MFG: 01/29/17

Qty: 1.00 PC

Supplied against purchase order number: MTL-105230

Quadrant Order No: 0001903000

DAS
14
9-89

17/02/24

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 02/03/17
DIGITAL SIGNATURE

Stephanie Marabella

MATERIAL RECEIPT INSPECTION FORM

MATERIAL MDELRI/R1.00
 DATE 17/02/24

PO / BATCH NO 34926/136805

MATERIAL CERT REC'D YES
 QUANTITY RECEIVED 8
 QUANTITY INSPECTED 8
 QUANTITY REJECTED _____

THICKNESS ORDERED 1.00
 THICKNESS RECEIVED 1.00
 SHEET SIZE ORDERED _____
 SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	DELRI/R
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	1.00
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM DL 778
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HEAT # 6373831
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	MDELRI/R1.00
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M136805
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14 9-89</u> DATE: <u>17/02/24</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP

SABIC POLYMERSHAPES
 Ship To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 CANADA
 Telephone - 1 (613) 6325200

Bill To:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON, K6A 1K7
 Canada

WAREHOUSE: MONTREAL QC - SABIC POLYMERSHAPES
 1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

DATE: 06-FEB-17
 ORDER: 93027467
 PURCHASE ORDER: PO34926
 CONTACT NUMBER: 0014005000120
 FRT TERMS: Collect Freight
 ORDER DATE: 12-JAN-17
 F.O.B. DIXON, WADE
 SALES REPRESENTATIVE:
 DELIVERY NAME 34334349

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 778357560264
 FREIGHT CARRIER: FEDEX COURIER
 (GROUND)

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
1	55250104-C ACT SH 1.000 24.00x48.00 NC CP ACETRON GP SPECIAL INSTRUCTIONS: CUT TO 5 PCS. 4" X 48" (20 FT) LOT Numbers: (1 Qty) CUT SIZE W/ID : 24.00 CUT SIZE L/OD: 48.00	06-FEB-2017		1	0 EA

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date:

Attn: RECEIVING DEPARTMENT

Customer P.O. Number: PO34926

To: DART AEROSPACE LTD.

Sales Order No: 93027467

Address: 1270 ABERDEEN STREET
HAWKESBURY, ON.

Manufacturer's Reference: 0001890767

Our Reference: MTL-105163

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
1 SHT.	ACETRON GP PLATE NATURAL 1" X 24" X 48"	6209874 ASTM D6778 POM 0211

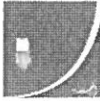
Polymershapes Canada Distribution Inc.

By:



Title:

Quality Coordinator



QUADRANT
ENGINEERING PLASTIC PRODUCTS

Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Ship to:

Sabic Polymershapes - Dorval
1665 - 55th Avenue

Dorval, QUE H9P 2W3
Canada

Consignee: 0002000430

Sold to:

SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada

Delivery address: 1A
Delivery No: 8390664

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP PLATE NAT

1 x 24 x 48 IN

Item No: 02100110124

Lot: 6209874

Ship date: 01/20/17

Date of MFG: 12/01/16

Qty: 1.00 PC

Supplied against purchase order number: MTL-105163

Quadrant Order No: 0001890767

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 01/20/17
DIGITAL SIGNATURE

Stephanie Marabella



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 1 of 3

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended
1	MUHMWB1.250	UHMWB 1.250 BLACK	2/14/2017 Yes 2/14/2017		80.00 sf	\$40.00	\$3,200.00
MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS - TOLERANCE: +0.020" / NO MINUS							
Line Total:							\$3,200.00
2	MDELRINR1.000 ✓	Delrin Round Bar 1" color: black ✓	1/30/2017 Yes 1/30/2017		8.00 ✓ f	\$4.50	\$36.00
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$36.00

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 2 of 3

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB

FCA - (Free Carrier)

3	MDELRLINB1.000X04.000	Delrin Bar	1/30/2017	20.00	\$27.10	\$542.00
			Yes	f		
			1/30/2017			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
COLOR: BLACK

1 PCS OF 1" X 24" X 48" = 8 SF

NOTE: PLEASE CUT 6 PCS TO SIZE 4" WIDE X 4 FT LONG = 24 FT

Line Total: \$542.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/14/2017	1.00	\$0.00	\$0.00
			No			
			2/14/2017			

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

817-02-10

Line Total: \$0.00

Note:

1/30/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34926**

Purchase Order Date 1/12/2017

PO Print Date 1/30/2017

Page Number 3 of 3

Order From :

VC-GEP001

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

5	71400-45	MDELRINR1.000	1/30/2017	1.00	\$36.00	\$36.00
			Yes	Each		
			1/30/2017			

WRONG COLOR SHIP (WHITE)

CL 17/01/30

Line Total: \$36.00

PO Total: \$3,814.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date: 1/30/2017